

EXHIBIT B

Insurance Invoices



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: May 25, 2023
Invoice Number: 9042981
Matter Number: 136731-00001

Client: LTL Management LLC
Matter: INSURANCE COUNSELING
Client Reference: Payor for - 136731-00001

For professional services rendered through April 30, 2023

Currency: USD

Fees	\$39,168.50
------	-------------

Total Due This Invoice	\$39,168.50
------------------------	-------------

Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:
McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652

Electronic Payment Instructions:
AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)



MULTIPAYOR BREAKDOWN

TOTAL DUE FOR FEES LTL MANAGEMENT LLC
(80.00%).....\$31,334.80

TOTAL DUE FOR COSTS LTL MANAGEMENT
LLC.....\$0.00

TOTAL DUE FOR FEES HOLDBACK (20.00%).....\$7,833.70

TOTAL DUE FOR COSTS HOLDBACK.....\$0.00

Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:

*McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652*

Electronic Payment Instructions:

*AccountsReivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBIOUS6S (International payments)
(Please Reference Invoice Number)*

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: May 25, 2023
Invoice Number: 9042981
Matter Number: 136731-00001

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/05/23	Thomas W. Ladd	Reviewed petition and related filings in connection with insurance efforts.	1.40	1,232.00
04/05/23	Thomas W. Ladd	Communicated with insurers regarding information requests.	0.60	528.00
04/05/23	Thomas W. Ladd	Communicated with D. Prieto regarding insurer information requests.	0.40	352.00
04/05/23	Thomas W. Ladd	Communicated with A. Rush regarding retention applications.	0.40	352.00
04/05/23	Carla Landry	Communicate with TLadd and JGarde re process for Retention Application.	0.20	61.00
04/06/23	Thomas W. Ladd	Conferred with I. Perez regarding retention as special insurance counsel.	0.40	352.00
04/06/23	Thomas W. Ladd	Commenced preparation of retention application.	0.60	528.00
04/06/23	Thomas W. Ladd	Conferred with C. Landry regarding preparation of retention application.	0.70	616.00
04/06/23	Thomas W. Ladd	Evaluation of various filings in connection with assessment of insurance issues.	0.70	616.00
04/06/23	Carla Landry	Correspondence and communication regarding Interested Parties list and next steps in Retention Application process.	1.60	488.00
04/10/23	Thomas W. Ladd	Reviewed correspondence with insurers regarding discovery in LTL bankruptcy.	0.40	352.00
04/10/23	Thomas W. Ladd	Communicated with insurers regarding discovery and First Day hearing agenda.	0.70	616.00
04/10/23	Thomas W. Ladd	Reviewed submissions in bankruptcy proceedings in connection with insurance efforts.	0.50	440.00
04/10/23	Thomas W. Ladd	Revised responses to insurer information requests.	0.60	528.00
04/10/23	Thomas W. Ladd	Conferred with A. White and D. Prieto regarding insurance considerations in preparation of First Day hearing.	0.60	528.00
04/10/23	Thomas W. Ladd	Reviewed submissions in connection with preparation of retention application.	0.60	528.00
04/10/23	Thomas W. Ladd	Commenced preparation of disclosure statement relating to retention application.	0.80	704.00
04/10/23	Carla Landry	Correspondence regarding Interested Parties list and coordinating next steps in Retention Application process.	1.70	518.50

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: May 25, 2023
Invoice Number: 9042981
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/11/23	Thomas W. Ladd	Communicated with A. Rush regarding insurance considerations raised at First Day hearing.	0.40	352.00
04/11/23	Thomas W. Ladd	Participated in First Day hearing in connection with insurance efforts.	1.50	1,320.00
04/11/23	Thomas W. Ladd	Communicated with I. Perez regarding status of bankruptcy proceedings.	0.30	264.00
04/11/23	Thomas W. Ladd	Conferred with C. Landry regarding preparation of special insurance counsel retention application.	0.70	616.00
04/11/23	Thomas W. Ladd	Continued preparation of disclosure statement in connection with special insurance counsel retention application.	0.60	528.00
04/11/23	Carla Landry	Correspondence and calls regarding Interested Parties list and coordinating next steps in Retention Application process.	1.70	518.50
04/12/23	Thomas W. Ladd	Conferred with B. Kahn regarding considerations raised at First Day Hearing relating to insurance coverage issues.	0.40	352.00
04/12/23	Thomas W. Ladd	Communicated with D. Prieto regarding insurance considerations raised at First Day hearing.	0.40	352.00
04/12/23	Thomas W. Ladd	Conferred with C. Landry regarding compilation of data in connection with preparation of retention application.	0.60	528.00
04/12/23	Jennifer O. Farina	Communications with T. Ladd regarding assistance with preparation of retention application.	0.80	520.00
04/12/23	Carla Landry	Correspondence and calls regarding Interested Parties list and coordinating next steps in Retention Application process.	1.90	579.50
04/13/23	Thomas W. Ladd	Communicated with A. Rush regarding insurance matters in bankruptcy proceedings.	0.40	352.00
04/13/23	Thomas W. Ladd	Attended to revisions to retention application/disclosure statement.	0.50	440.00
04/13/23	Jennifer O. Farina	Communications with T. Ladd regarding assistance with preparation of retention application.	0.10	65.00
04/13/23	Carla Landry	Further correspondence and calls regarding Interested Parties list and coordinating next steps in Retention Application process.	1.60	488.00

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: May 25, 2023
Invoice Number: 9042981
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/14/23	Thomas W. Ladd	Communicated with I. Perez regarding timeline for bankruptcy proceedings.	0.30	264.00
04/14/23	Thomas W. Ladd	Participated in conference call with C. Landry regarding preparation of retention application and related case management issues.	0.60	528.00
04/14/23	Jennifer O. Farina	Communications with T. Ladd regarding assistance with preparation of retention application.	0.60	390.00
04/14/23	Carla Landry	Call with JGarde and TLadd re process for analyzing Interested Parties list.	0.50	152.50
04/17/23	Carla Landry	Communicating with I.Perez regarding Retention Application.	0.20	61.00
04/17/23	Thomas W. Ladd	Revised application and related schedules in connection with retention as special insurance counsel.	0.80	704.00
04/17/23	Thomas W. Ladd	Communicated with I. Perez regarding review of special insurance counsel retention application.	0.40	352.00
04/18/23	Carla Landry	Review draft Retention Application and outline areas of focus and next steps.	1.50	457.50
04/18/23	Thomas W. Ladd	Conferred with C. Landry regarding revisions to retention application.	0.40	352.00
04/18/23	Thomas W. Ladd	Reviewed various submissions in bankruptcy proceedings in connection with development of insurance strategy.	0.70	616.00
04/19/23	Carla Landry	Communicating with I. Perez regarding Retention Application.	0.30	91.50
04/19/23	Thomas W. Ladd	Communicated with insurer counsel regarding status of information requests.	0.50	440.00
04/19/23	Thomas W. Ladd	Communicated with D. Prieto concerning responses to insurer information requests.	0.40	352.00
04/19/23	Thomas W. Ladd	Communicated with I. Perez regarding status of bankruptcy proceedings in connection with service of retention applications.	0.30	264.00
04/20/23	Carla Landry	Further review of draft Retention Application to identify areas of focus and outline next steps.	1.30	396.50
04/20/23	Carla Landry	Communicating with I. Perez regarding Retention Application; follow up with team regarding same.	0.40	122.00
04/20/23	Thomas W. Ladd	Communicated with national coordinating counsel regarding status of talc litigation in connection with insurance matters.	0.80	704.00

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: May 25, 2023
Invoice Number: 9042981
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/20/23	Thomas W. Ladd	Communicated with B. Kahn regarding scope of bankruptcy court preliminary injunction ruling.	0.60	528.00
04/20/23	Thomas W. Ladd	Communicated with J. Farina regarding impact of preliminary injunction ruling on insurance efforts.	0.40	352.00
04/20/23	Thomas W. Ladd	Communicated with C. Landry concerning case management considerations in connection with retention application.	0.60	528.00
04/21/23	Carla Landry	Communicating with I. Perez regarding supporting documents to the retention application.	0.10	30.50
04/21/23	Carla Landry	Analysis of Interested Parties search; outline findings for partners.	1.70	518.50
04/21/23	Thomas W. Ladd	Communicated with C. Landry regarding status of retention application.	0.40	352.00
04/21/23	Thomas W. Ladd	Continued revisions to retention application.	0.40	352.00
04/21/23	Thomas W. Ladd	Communicated with D. Prieto concerning bankruptcy proceedings in connection with insurance efforts.	0.30	264.00
04/24/23	Thomas W. Ladd	Communicated with D. Prieto regarding insurer request for information.	0.40	352.00
04/24/23	Thomas W. Ladd	Communicated with I. Perez regarding finalization of special insurance counsel retention application.	0.50	440.00
04/24/23	Thomas W. Ladd	Conferred with C. Landry regarding finalization of special insurance counsel application.	0.60	528.00
04/24/23	Thomas W. Ladd	Communicated with J. Kim regarding status of retention as special insurance counsel.	0.40	352.00
04/24/23	Carla Landry	Finalize supporting documents to the retention application and forward same to TLadd to file with LTL.	0.10	30.50
04/24/23	Carla Landry	Analysis of results Interested Parties check to identify potential issues.	0.40	122.00
04/24/23	Carla Landry	Calls and correspondence regarding Retention Application; outline next steps.	1.30	396.50
04/24/23	Jennifer O. Farina	Gather information for retention application in response to email inquiries.	0.70	455.00
04/25/23	Thomas W. Ladd	Reviewed insurance related matters	0.60	528.00
04/25/23	Thomas W. Ladd	Communicated with D. Prieto regarding insurance related matters	0.50	440.00

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: May 25, 2023
Invoice Number: 9042981
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/25/23	Thomas W. Ladd	Communicated with B. Kahn regarding insurance related matters	0.40	352.00
04/25/23	Thomas W. Ladd	Communicated with national coordinating counsel regarding status of bankruptcy proceedings.	0.40	352.00
04/25/23	Thomas W. Ladd	Reviewed various submissions in connection with completion of special insurance counsel retention application.	0.80	704.00
04/25/23	Thomas W. Ladd	Conferred with C. Landry regarding retention application case management considerations.	0.60	528.00
04/25/23	Thomas W. Ladd	Reviewed various submissions in bankruptcy proceedings for impact on insurance efforts.	0.70	616.00
04/25/23	Carla Landry	Calls and correspondence regarding Retention Application and corresponding with partners regarding Interested Parties list.	1.90	579.50
04/25/23	Jennifer O. Farina	Gather information for retention application in response to email inquiries.	1.20	780.00
04/26/23	Thomas W. Ladd	Communicated with A. White regarding status of insurance issues in bankruptcy proceedings.	0.60	528.00
04/26/23	Thomas W. Ladd	Continued finalization of special insurance counsel retention application.	0.70	616.00
04/26/23	Carla Landry	Calls and correspondence regarding Retention Application and corresponding with partners regarding Interested Parties list; call with TLadd regarding questions on Retention Application and related schedules.	2.40	732.00
04/26/23	Jennifer O. Farina	Gather information for retention application in response to email inquiries.	0.60	390.00
04/27/23	Carla Landry	Calls and correspondence regarding Retention Application, related schedules and supporting documents to the same.	1.90	579.50
04/27/23	Carla Landry	Revise monthly invoices and related LEDES files; correspondence related to same.	0.90	274.50
04/27/23	Thomas W. Ladd	Continued finalization of special insurance counsel retention application.	0.40	352.00
04/27/23	Thomas W. Ladd	Conferred with C. Landry regarding finalization of special insurance counsel retention application.	0.50	440.00
04/27/23	Thomas W. Ladd	Revised insurance related materials.	0.70	616.00

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: May 25, 2023
Invoice Number: 9042981
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/27/23	Thomas W. Ladd	Communicated with D. Prieto regarding insurance related matters.	0.60	528.00
04/27/23	Jennifer O. Farina	Emails gathering information in support of retention application.	0.20	130.00
04/28/23	Carla Landry	Calls and correspondence regarding Retention Application, related schedules and revised supporting documents to the same.	2.10	640.50
Total Hourly			62.40	\$39,168.50
Total Fees			62.40	\$39,168.50

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carla Landry	Other	25.70	305.00	7,838.50
Jennifer O. Farina	Partner	4.20	650.00	2,730.00
Thomas W. Ladd	Partner	32.50	880.00	28,600.00
Total		62.40		\$39,168.50



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: May 25, 2023
Invoice Number: 9042981
Matter Number: 136731-00001

REMITTANCE COPY

INSURANCE COUNSELING

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
05/25/23	9042981	\$31,334.80
Balance Due		\$31,334.80

Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:
McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652

Electronic Payment Instructions:
AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: June 22, 2023
Invoice Number: 9048308
Matter Number: 136731-00001

Client: LTL Management LLC
Matter: INSURANCE COUNSELING
Client Reference: Payor for - 136731-00001

For professional services rendered through May 31, 2023

Currency: USD

Fees	\$34,343.50
------	-------------

Total Due This Invoice	\$34,343.50
------------------------	-------------

Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:
McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652

Electronic Payment Instructions:
AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: June 22, 2023
Invoice Number: 9048308
Matter Number: 136731-00001

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR FEES LTL MANAGEMENT LLC
(80.00%)\$27,474.80

TOTAL DUE FOR COSTS LTL MANAGEMENT
LLC\$0.00

TOTAL DUE FOR FEES HOLDBACK (20.00%)\$6,868.70

TOTAL DUE FOR COSTS HOLDBACK.....\$0.00

Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:

*McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652*

Electronic Payment Instructions:

*AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)*

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: June 22, 2023
Invoice Number: 9048308
Matter Number: 136731-00001

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/23	Carla Landry	Calls and correspondence regarding Retention Application and related schedules and exhibits.	1.10	335.50
05/01/23	Carla Landry	Revise Retention Application and related schedules and exhibits.	1.30	396.50
05/01/23	Jennifer O. Farina	Review and provide comments on draft retention application.	2.80	1,820.00
05/01/23	Thomas W. Ladd	Prepared various schedules in connection with submission of retention application.	0.60	528.00
05/01/23	Thomas W. Ladd	Communicated with C. Landry regarding preparation of retention application.	0.40	352.00
05/02/23	Carla Landry	Finalize Retention Application and related schedules and exhibits.	1.60	488.00
05/02/23	Deborah Brown	Review policy information in connection with schedules and statement of financial affairs.	2.60	793.00
05/02/23	Jennifer O. Farina	Respond to insurance-related inquiry from bankruptcy counsel.	2.10	1,365.00
05/02/23	Jennifer O. Farina	Provide feedback on revisions to retention application.	0.30	195.00
05/02/23	Thomas W. Ladd	Continued finalization of special insurance counsel retention application.	1.10	968.00
05/02/23	Thomas W. Ladd	Communicated with C. Landry regarding finalization of special insurance counsel retention application.	0.70	616.00
05/02/23	Thomas W. Ladd	Communicated with I. Perez regarding issues relating to submission of special insurance counsel retention application.	0.40	352.00
05/02/23	Thomas W. Ladd	Communicated with J. Farina regarding finalization of schedules in connection with retention application.	0.40	352.00
05/03/23	Thomas W. Ladd	Continued revisions to and finalization of special insurance counsel retention application.	0.80	704.00
05/03/23	Thomas W. Ladd	Conferred with C. Landry regarding finalization of retention application.	0.60	528.00
05/04/23	Carla Landry	Finalize revisions to Retention Application/related schedules and exhibits.	1.10	335.50
05/04/23	Jennifer O. Farina	Provide revisions to retention application.	0.90	585.00
05/04/23	Jennifer O. Farina	Receipt of insurance discovery-related correspondence.	0.20	130.00

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: June 22, 2023
Invoice Number: 9048308
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/04/23	Thomas W. Ladd	Conferred with C. Landry regarding finalization of special insurance counsel retention application.	0.90	792.00
05/04/23	Thomas W. Ladd	Finalized special insurance counsel retention application/ accompanying schedules.	2.20	1,936.00
05/04/23	Thomas W. Ladd	Communicated with I. Perez regarding finalization of special insurance counsel retention application.	0.70	616.00
05/05/23	Deborah Brown	Review materials relating to insurer information requests.	0.30	91.50
05/11/23	Jennifer O. Farina	Respond to inquiry from bankruptcy counsel concerning retention application.	0.10	65.00
05/12/23	Jennifer O. Farina	Consider email from A. Rush concerning retention application.	0.20	130.00
05/15/23	Thomas W. Ladd	Communicated with A. Rush regarding status of special insurance counsel retention application.	0.40	352.00
05/15/23	Thomas W. Ladd	Reviewed proposed plan of reorganization in connection with insurance efforts.	1.40	1,232.00
05/15/23	Thomas W. Ladd	Communicated with D. Prieto regarding plan of reorganization.	0.40	352.00
05/16/23	Thomas W. Ladd	Continued analysis of proposed plan of reorganization in connection with insurance considerations.	0.60	528.00
05/16/23	Thomas W. Ladd	Reviewed various submissions in bankruptcy proceedings in connection with special counsel retention/insurance considerations.	0.70	616.00
05/17/23	Deborah Brown	Collect materials relating to insurer information request.	2.20	671.00
05/17/23	Thomas W. Ladd	Communicated with C. Landry regarding professional retention matters.	0.40	352.00
05/17/23	Thomas W. Ladd	Communicated with A. White regarding status of bankruptcy issues in connection with insurance efforts.	0.30	264.00
05/19/23	Thomas W. Ladd	Reviewed various submissions in bankruptcy proceeding relating to insurance coverage considerations.	0.60	528.00
05/19/23	Thomas W. Ladd	Communicated with M. Rasmussen regarding responses to insurer information requests.	0.40	352.00
05/19/23	Thomas W. Ladd	Reviewed insurer information requests .	0.40	352.00

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: June 22, 2023
Invoice Number: 9048308
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/20/23	Carla Landry	Communications with Jones Day regarding MTD discovery.	0.20	61.00
05/22/23	Thomas W. Ladd	Communicated with M. Rasmussen regarding communications with insurer counsel relating to protective order and responses to information requests.	0.60	528.00
05/22/23	Thomas W. Ladd	Communicated with J. Farina regarding responses to insurer information requests.	0.40	352.00
05/22/23	Thomas W. Ladd	Communicated with C. Landry regarding preparation of fee applications.	0.30	264.00
05/22/23	Thomas W. Ladd	Reviewed communications from Trustee regarding professional retention matters.	0.40	352.00
05/22/23	Thomas W. Ladd	Communicated with insurer counsel regarding responses to insurer information requests.	0.50	440.00
05/22/23	Carla Landry	Communicated with Jones Day regarding MTD discovery.	0.30	91.50
05/22/23	Jennifer O. Farina	Discussion with bankruptcy counsel concerning bankruptcy discovery information requested by insurers.	0.50	325.00
05/23/23	Thomas W. Ladd	Reviewed proposed changes to special insurance counsel retention application.	0.60	528.00
05/23/23	Thomas W. Ladd	Communicated with C. Landry regarding revisions to retention application.	0.50	440.00
05/23/23	Thomas W. Ladd	Revised special insurance counsel retention application.	0.60	528.00
05/23/23	Carla Landry	Communicated with Jones Day regarding supplementing Retention Application.	0.20	61.00
05/24/23	Thomas W. Ladd	Reviewed responses to insurer information requests.	0.40	352.00
05/24/23	Thomas W. Ladd	Communicated with M. Rasmussen regarding supplemental information requests .	0.40	352.00
05/24/23	Carla Landry	Communicated with Jones Day regarding supplementing Retention Application.	0.70	213.50
05/25/23	Carla Landry	Communicated with Jones Day regarding discovery matters and retention application..	0.40	122.00
05/25/23	Deborah Brown	Reviewed materials in connection with insurers information requests.	1.70	518.50
05/25/23	Thomas W. Ladd	Reviewed materials in connection with insurers' information requests.	0.80	704.00

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: June 22, 2023
Invoice Number: 9048308
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/25/23	Thomas W. Ladd	Communicated with D. Prieto regarding insurance issues in bankruptcy proceedings.	0.50	440.00
05/25/23	Thomas W. Ladd	Conferred with T. Villari regarding document productions to insurers.	0.40	352.00
05/25/23	Thomas W. Ladd	Communicated with national coordinating counsel regarding status of trials in connection with responses to insurer information requests.	0.40	352.00
05/26/23	Carla Landry	Drafted supplements to Retention Application.	1.90	579.50
05/26/23	Thomas W. Ladd	Continued preparation of supplemental declaration in connection with revised special insurance counsel retention application.	0.80	704.00
05/26/23	Thomas W. Ladd	Communicated with I. Perez regarding retention application.	0.40	352.00
05/26/23	Thomas W. Ladd	Conferred with C. Landry regarding revisions to retention application.	0.70	616.00
05/27/23	Carla Landry	Communicated with T. Ladd regarding revisions to Retention Application.	0.20	61.00
05/28/23	Carla Landry	Communicating with T.Ladd regarding revisions to monthly invoices/supporting LEDES files.	0.10	30.50
05/30/23	Deborah Brown	Review correspondence regarding document productions to Insurers.	0.60	183.00
05/30/23	Deborah Brown	Collect documents for production to Insurers.	0.80	244.00
05/30/23	Deborah Brown	Revise index of NJ coverage action documents produced to the TCC	1.10	335.50
05/30/23	Thomas W. Ladd	Communicated with C. Landry regarding finalization of supplemental certification in connection with retention application.	0.40	352.00
05/30/23	Carla Landry	Continued drafting supplements to Retention Application.	0.40	122.00
05/31/23	Deborah Brown	Continued supplemented tracking log of documents produced to TCC.	1.40	427.00
05/31/23	Thomas W. Ladd	Reviewed various submissions in bankruptcy proceedings in connection with insurance efforts.	0.60	528.00
05/31/23	Thomas W. Ladd	Finalized supplemental certification in connection with special insurance counsel retention.	1.20	1,056.00

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: June 22, 2023
Invoice Number: 9048308
Matter Number: 136731-00001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/31/23	Thomas W. Ladd	Conferred with C. Landry regarding finalization of supplemental certification/status of retention process.	0.70	616.00
05/31/23	Thomas W. Ladd	Conferred with I. Perez regarding finalization of supplemental submissions in connection with special insurance counsel retention.	0.40	352.00
05/31/23	Carla Landry	Finalize draft Supplement and Order to Retention Application.	1.10	335.50
Total Hourly			54.80	\$34,343.50
Total Fees			54.80	\$34,343.50

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carla Landry	Other	10.60	305.00	3,233.00
Deborah Brown	Paralegal	10.70	305.00	3,263.50
Jennifer O. Farina	Partner	7.10	650.00	4,615.00
Thomas W. Ladd	Partner	26.40	880.00	23,232.00
Total		54.80		\$34,343.50

REMITTANCE COPY

INSURANCE COUNSELING

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
06/22/23	9048308	\$27,474.80
Balance Due		<u><u>\$27,474.80</u></u>

Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:

*McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652*

Electronic Payment Instructions:

*AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)*